To: Elliott Petri[Elliott.Petri@WestonSolutions.com]

From: Way, Steven

Sent: Wed 9/16/2015 1:56:24 AM

Subject: Fwd: Gold King Mine Schedule Pre-Event

Question below.

Sent from my iPhone

Begin forwarded message:

From: "Land, Kelcey" < Land.Kelcey@epa.gov > Date: September 15, 2015 at 5:19:13 PM MDT To: "Way, Steven" < way.steven@epa.gov > Cc: "Sisk, Richard" < Sisk.Richard@epa.gov >

Subject: RE: Gold King Mine Schedule Pre-Event

Steve, we believe that the date "8/11/2015" is some kind of macro that gives documents the date that they are printed out, not the date that they were created. Can you confirm that with Weston? Thanks - k

From: Way, Steven

Sent: Tuesday, September 15, 2015 5:06 PM

To: Land, Kelcey Cc: Sisk, Richard

Subject: FW: Gold King Mine Schedule Pre-Event

The attached is the schedule that was created before I left on vacation. Apparently there is some concern about the date and version on the previous submitted schedule that I provided sometime after Aug 10.

Steven Way

Federal On-Scene Coordinator

Emergency Response Unit

US EPA - Region 8

1595 Wynkoop Street

Denver, CO 80202

Office: 303-312-6723

From: Petri, Elliott [mailto:Elliott.Petri@WestonSolutions.com]

Sent: Tuesday, September 15, 2015 4:42 PM

To: Ostrander, David **Cc:** Way, Steven

Subject: RE: Gold King Mine Schedule Pre-Event

Hi David,

I have been in the field today and apologize for the delay. Here is the excel file last modified 7/29/2015.

Thanks, Elliott

Elliott Petri, PE

Weston Solutions, Inc.

1435 Garrison St, Ste 100

Lakewood, CO 80215

Ph: 303-729-6156

Cell: 719-216-2754

Fax: 303-729-6101

From: Ostrander, David [mailto:Ostrander.David@epa.gov]

Sent: Tuesday, September 15, 2015 2:51 PM

To: Petri, Elliott < Elliott. Petri@Weston Solutions.com >

Cc: Way, Steven < way.steven@epa.gov>

Subject: Re: Gold King Mine Schedule Pre-Event

Sorry to be a bother on this but the question is important to get a clear answer on. Please help me out here. Thanks

Sent from my iPhone

On Sep 15, 2015, at 9:06 AM, Ostrander, David <Ostrander. David@epa.gov> wrote:

Also, this is different than the schedule we have in the record which I have attached. The question I have to answer relates to the date on this schedule of 8/11 which is after the event. Was there an original to this document prepared earlier? Was this a derivative from the xcel spreadsheet? Just remember that these will be scrutinized looking for this kind of discrepancies.

Thanks

From: Petri, Elliott [mailto:Elliott.Petri@WestonSolutions.com]

Sent: Tuesday, September 15, 2015 8:31 AM

To: Ostrander, David Cc: Way, Steven

Subject: Gold King Mine Schedule Pre-Event

Hi David and Steve,

Here is the schedule that Steve and I discussed and I had created on 7/28/2015.

Thank You, Elliott

Elliott Petri, PE

Weston Solutions, Inc.

1435 Garrison St. Ste 100

Lakewood, CO 80215

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